

VENDOR PAYMENTS
Tennessee Regulatory Authority
AUGUST 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,366.29
At & T	Communications	4.26
Cahners Publishing Co	Prof Services Third Party	663.00
Carolina Imaging Products	Data Processing	1,235.94
Cintas Document Management	Prof Services Third Party	87.95
F & E Check Protector Co	Supplies and Materials	72.50
Fedex	Communications	112.53
Harris Communications	Grants and Subsidies	25,227.98
Matthew Bender & Co., Inc.	Prof Services Third Party	35.99
N A R U C	Prof Services Third Party	17,173.50
NAPSR	Travel	450.00
Nashville Court Reporters	Prof Services Third Party	1,242.50
Noble G Powers	Prof Services Third Party	127.37
NRRI	Prof Services Third Party	25,000.00
Océ Imagistics Inc	Rentals and Insurance	1,402.18
Pomeroy It Solutions Sales Co Inc	Data Processing	766.76
SEARUC	Supplies and Materials	3,000.00
Susan D Delac	Prof Services Third Party	895.00
TEDPA	Prof Services Third Party	250.00
The Tennessean	Prof Services Third Party	11.45
UCDD / AAAD	Prof Services Third Party	75.00
West Payment Center	Prof Services Third Party	624.00
West Publishing Corporation	Prof Services Third Party	231.00